

55220
54828

DAVIES - IMPERIAL COATINGS, INC.

MAINTENANCE & INDUSTRIAL FINISHES

1275 STATE STREET • BOX 790 • HAMMOND, INDIANA 46320 • (219) 933-0877 • (312) 221-3797

March 18, 1986

Mr. Joe DeVuono
U.S. EPA-Region V
Waste Management Division
Hazardous Waste Enforcement Branch
CERCLA Enforcement Section
230 South Dearborn Street 5HE-12
Chicago, IL 60604

RECEIVED

MAR 20 1986

U.S. EPA. REGION V
WASTE MANAGEMENT DIVISION
HAZARDOUS WASTE ENFORCEMENT BRANCH

Dear Mr. DeVuono:

Davies Imperial Coatings, in reference to your letter dated February 20, 1986, regarding American Chemical Service, Griffith, Indiana, is responding to questions one-seven, page three. Detailed answers are as follows:

1. Enclosed are all copies of available shipping documents or other business documents from 1975 to present. No business was conducted with America Chemical Service, Inc. prior to 1975.
2. The waste material shipped to American Chemical for treatment was EPA Hazardous Waste Code F005-Waste Toluene Mixture. This mixture was generated through the cleaning of paint mixers and vats. The recovered solvent was then used to again clean mixers and vats.
3. The exact volume in gallons of this mixture returned to American Chemical for recycling prior to and including 1981, is unknown. The amount of recovered solvent was 25,575 gallons.

For the period 1982 to present, documents are enclosed showing that 18590 gallons dirty solvent was returned to American Chemical and that 9900 gallons was returned reclaimed to Davies Imperial.

A detailed list follows:

Date	Amount of dirty Solvent returned to American Chem.	Date	Amount of reclaimed solvent returned to Davies-Imperial
*	*	06/24/75	45X55 gallon drums
*	*	09/23/75	39X55 gallon drums
*	*	03/08/76	50X55 gallon drums
*	*	07/27/76	41X55 gallon drums
*	*	01/07/77	45X55 gallon drums
04/29/77	72X55 gal drums	06/01/77	43X55 gallon drums
*	*	11/08/77	40X55 gallon drums

*	*	02/02/79	45X55	gallon drums	
*	*	06/08/79	10X55	gallon drums	
*	*	07/10/79	10X55	gallon drums	
*	*	08/27/79	9X55	gallon drums	
*	*	11/07/79	7X55	gallon drums	
*	*	02/06/80	20X55	gallon drums	
05/08/80	71X55	gallon drums	05/08/80	37X55	gallon drums
10/10/80	18X55	gallon drums	12/17/80	4X55	gallon drums
*	*		12/31/80	20X55	gallon drums
04/29/81	1 tanker-2805	gals	07/06/81	40X55	gallon drums
03/16/82	63X55	gallon drums	04/28/82	20X55	gallon drums
**	**		**	**	
08/21/85	80X55	gallon drums	08/30/85	52X55	gallon drums
10/10/85	73X55	gallon drums	10/24/85	73X55	gallon drums
01/14/86	71X55	gallon drums	01/31/86	25X55	gallon drums

*Unavailable.

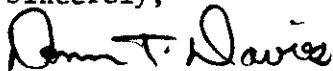
**No business conducted with American Chemical Service during the period 04/29/82-08/29/85.

Note: To the best of our knowledge no business was conducted with American Chemical Service prior to 06/25/75. Davies Imperial Coatings, Inc. was established in October 1968.

4. Strand Trucking, Mr. Frank and American Chemical Service were the carriers for pickups at Davies Imperial Coatings, Inc. of dirty wash solvent being shipped to American Chemical Service for reprocessing.
5. N/A
6. See #3.
7. We do not carry liability insurance coverage relating to hazardous substances.

If we can be of any further service to you, please, feel free to contact us.

Sincerely,



Donn T. Davies
President

DTD:jdb
Enclosures

Davies Imperial Coatings, Inc.
SEAL

State of Indiana
County of Lake

I, the undersigned, a notary public, duly commissioned to take acknowledgements and administer oaths in the state of Indiana, certify that Donn T. Davies personally appeared before me and swore to the truth of the facts thereof instated.

Witness my hand and notarial seal this 24th day of March, 1986.

Mari Lybicki resident of Lake County, Indiana.
NOTARY PUBLIC
My commission expires 01-26-88.

COPIES OF INVOICES FROM AMERICAN CHEMICAL
TO DAVIES-IMPERIAL COATINGS, Inc.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
O
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D
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

6-24-75

ORDER NO.

S
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SAME

INVOICE NO.

5,107

V
I
A

OUR TRUCK

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
45	RECLAIM SOLVENT	55.0GAL	0.35	866.25
TOTAL				866.25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

9-23-75

ORDER NO.

S
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SAME

INVOICE NO.

5,695

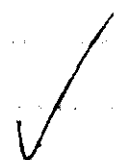
V
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OUR TRUCK

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
39	RECLAIM SOLVENT	55.0GAL	0.35	750.75
TOTAL				750.75



We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

CUSTOMER INVOICE

JRED



American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

SOLD TO

DAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE 3-8-76

ORDER NO.

SHIP TO

SAME

INVOICE NO. 6,791

VIA

OUR TRUCK

TERMS NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
50	RECLAIM SOLVENT	55.0GAL	0.35	962.50
TOTAL				962.50

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

American Chemical Service, Inc.

INSURED

P. O. Box 190 • Griffith, Indiana 46319

S
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

7-27-76

ORDER NO.

S
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SAME

INVOICE NO.

7,726

V
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OUR TRUCK

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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1	RECLAIM SOLVENT	55.0GAL	0.35	789.25
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TOTAL

789.25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.

CUSTOMER INVOICE

FUL — — ED



American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

SOLD TO

DAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

1-7-77

ORDER NO.

SHIP TO

SAME

INVOICE NO.

8,770

VIA

OUR TRUCK

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
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45	RECLAIM THINNER	55.0GAL	0.39	965.25
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TOTAL

965.25

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

SOLD
TODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

6-1-77

ORDER NO.

SHIP
TO

SAME

INVOICE NO.

9,656

VIA

OUR TRUCK\PPD

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
43	RECLAIM THINNER	55.0GAL	0.39	922.35
	TOTAL			922.35

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE 11-8-77

ORDER NO.

S
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SAME

INVOICE NO. 10,604

V
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OUR TRUCK\PPD

TERMS NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
55.00	RECLAIM SOLVENT	55.00 GAL	0.44	968.00
TOTAL				968.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER SERVICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

SOLD TO

DAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

2-2-79

ORDER NO.

SHIP TO

SAME

INVOICE NO.

12,885

VIA

OUR TRUCK\PPD

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
45	RECLAIM SOLVENT	55.0GAL	0.44	1,089.00
TOTAL				1,089.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

american Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

6-8-79

ORDER NO.

S
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SAME

INVOICE NO.

13,543

V
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CUSTOMER PICKUP

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
10	RECLAIM SOLVENT	55.0GAL	0.49	269.50
TOTAL				269.50

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER USE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

SOLD
TODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE 7-10-79

ORDER NO.

SHIP
TO

SAME

INVOICE NO. 13,669

VIA

CUSTOMER PICKUP

TERMS NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
10	RECLAIM SOLVENT	55.0GAL	0.49	269.50
TOTAL				269.50

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

8-27-79

ORDER NO.

S
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SAME

INVOICE NO.

13,957

V
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CUSTOMER PICKUP

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
9	RECLAIM SOLVENT	55.0GAL	0.49	242.55
TOTAL				242.55

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



American Chemical Service, Inc.

FULLY INSURED

P. O. Box 190 • Griffith, Indiana 46319

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DAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

11-7-79

ORDER NO.

S
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SAME

INVOICE NO.

14,402

V
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ACS TRUCK\PPD

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
7	RECLAIM SOLVENT	55.0GAL	0.49	188.65
TOTAL				188.65

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

2-6-80

ORDER NO.

S
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SAME

INVOICE NO.

14,913

V
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OUR TRUCK

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
20	RECLAIM SOLVENT	55.0GAL	0.49	539.00
TOTAL				539.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND, INDIANA
46320

DATE

5-8-80

ORDER NO.

S
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SAME

INVOICE NO.

15,385

V
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OUR TRUCK\PREPAID

TERMS

NET 10 DAYS

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
37	RECLAIM SOLVENT	55.0GAL	0.69	1,404.15
	TOTAL			1,404.15

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.


American Chemical Service, Inc.

FULLY INSURED

P. O. Box 190 • Griffith, Indiana 46319

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Davies- Imperial Coatings
P.O. Box 1187
1275 State Street
Hammond, Indiana 46320

DATE

10-10-80

ORDER NO.

INVOICE NO.

16252

S
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SAME

TERMS

Net 10 Days

V
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Strand

QTY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
	Handling Charge	1.0 lb.	20.00	360.00
		Total		360.00

we hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODavies Imperial Coatings
P.O. Box 1187
1275 State Street
Hammond, Indiana 46320

DATE

12-17-80

ORDER NO.

S
H
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INVOICE NO.

16672

V
I
A

customer pick up

TERMS

Net 10 Days

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
4	Reclaim Solvent	55.0 gal.	0.69	151.80
		Total		151.80

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

American Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODavies Imperial Coatings
P.O. Box 1187
1275 State Street
Hammond, Indiana 46320

DATE

12-31-80

ORDER NO.

S
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same

INVOICE NO.

16744

V
I
A

customer pick up

TERMS

Net 10 Days

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
55.0	Reclaim Solvent	gal.	0.69	759.00
		Total		759.00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

FULLY INSURED

american Chemical Service, Inc.

P. O. Box 190 • Griffith, Indiana 46319

S
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ODavies Imperial Coatings
1275 State St.
Hammond, IN

DATE

7-6-81

ORDER NO.

S
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same

INVOICE NO.

18574

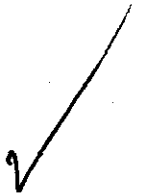
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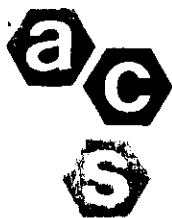
TERMS

Net 10 days

QUANTITY	DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
40	Reclaim Thinner	55gal/dr.	0.89	1958.00
		Total		1958.00



We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14, thereof.



CUSTOMER INVOICE

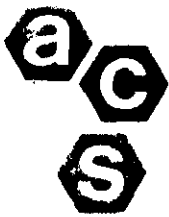
American Chemical Service, Inc.P. O. Box 190 • Griffith, Indiana 46319
Colfax Ave. at C & O RR.

INVOICE NO. 20465	1
INVOICE DATE 04/28/82	

PHONES:
(312) 768-3400
(219) 924-4370S
O
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND IN 46320S
H
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ODAVIES IMPERIAL COATINGS
1275 STATE STREET
HAMMOND IN 46320

ORDER NUMBER 903	ORDER DATE 04/28/82	CUSTOMER PURCHASE ORDER NO. NONE				TERMS NET 10 DAYS	FREIGHT TERMS PRE-PAY
	SHIP DATE 04/28/82	00		NO	OF	ONE	SHIP VIA STRAND
							FOB F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE		AMOUNT
20	20	2-REF SOLA REPROCESSED SOLVENT A	0.99	0.0	1.089.00
COMMENTS: THANK YOU FOR YOUR ORDER			SALE AMOUNT		1.089.00
			TAXES CHARGES		.00
			SALES TAX		.00
WEIGHT SHIPPED			FREIGHT		.00
NO OF PACKAGES SHIPPED					
BILL OF LADING NO			INVOICE TOTAL		1.089.00



CUSTOMER INVOICE

American Chemical Service, Inc.P. O. Box 190 • Griffith, Indiana 46319
Colfax Ave. at C & O RR.

INVOICE NO.	
29816	1
INVOICE DATE	
08/30/85	

PHONES:
(312) 768-3400
(219) 924-4370S
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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320S
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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320

ORDER NUMBER	ORDER DATE	CUSTOMER PURCHASE ORDER NO.				TERMS	FREIGHT TERMS
10468	08/30/85	NONE				NET 10 DAYS	PPD ACS
	SHIP DATE					SHIP VIA	FOB
	08/30/85	00		RG	OP	GRI	HAMMOND
						STRAND	

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE		AMOUNT
52	52	DR 2-REP SOLA 55 GAL REPROCESSED SOLVENT A	1.19	0.0	3,403.40
COMMENTS: THANK YOU FOR YOUR ORDER			SALE AMOUNT		3,403.40
			MISC CHARGES		.00
			SALES TAX		
WEIGHT SHIPPED 00			FREIGHT		.00
NO OF PACKAGES SHIPPED 1					
BILL OF LADING NO NONE			INVOICE TOTAL		3,403.40



CUSTOMER INVOICE

American Chemical Service, Inc.P. O. Box 190 • Griffith, Indiana 46319
Colfax Ave. at C & O RR.

INVOICE NO.

30276

1

INVOICE DATE

10/24/85

PHONES:

(312) 768-3400

(219) 924-4370

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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320S
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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320

ORDER NUMBER	ORDER DATE	CUSTOMER PURCHASE ORDER NO.				TERMS	FREIGHT TERMS
10939	10/24/85	NONE				NET 10 DAYS	PPD ACS
	SHIP DATE					SHIP VIA	FOB
	10/24/85	00		RG	OP	GRI	HMD

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE		AMOUNT
43	43	DR 2-REP SOLA 55 GAL REPROCESSED SOLVENT A	1.19	0.0	2,814.35
COMMENTS: THANK YOU FOR YOUR ORDER			SALE AMOUNT		2,814.35
			MISC CHARGES		.00
			SALES TAX		
WEIGHT SHIPPED 00			FREIGHT		.00
NO OF PACKAGES SHIPPED 1					
BILL OF LADING NO NONE			INVOICE TOTAL		2,814.35



CUSTOMER INVOICE

American Chemical Service, Inc.P. O. Box 190 • Griffith, Indiana 46319
Colfax Ave. at C & O RR.

INVOICE NO.

31035

1

INVOICE DATE

01/31/86

PHONES:

(312) 768-3400

(219) 924-4370

S
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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320S
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ODAVIES IMP. COATINGS
1275 STATE STREET
HAMMOND IN 46320

ORDER NUMBER	ORDER DATE	CUSTOMER PURCHASE ORDER NO.					TERMS	FREIGHT TERMS
11718	01/31/86	NONE					NET 10 DAYS	FPD ACS
	SHIP DATE 01/31/86	00		RG	OP	GRI	SHIP VIA STRAND	FOB HAMMOND

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE		AMOUNT
25	25	DR 2-REP SOLA 55 GAL. REPROCESSED SOLVENT A	1.19	0.0	1,636.25
COMMENTS: THANK YOU FOR YOUR ORDER			SALE AMOUNT		1,636.25
			MISC CHARGES		.00
			SALES TAX		
WEIGHT SHIPPED 00			FREIGHT		.00
NO OF PACKAGES SHIPPED 1					
BILL OF LADING NO NONE			INVOICE TOTAL		1,636.25

COPIES OF AVAILABLE BILLS OF LADING
OR HAZARDOUS WASTE MANIFESTS
FOR MATERIAL SHIPPED TO AMERICAN CHEMICAL
FROM DAVIES IMPERIAL COATINGS, INC.

Short form b/I

123 QUAD

RAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

Shipper's No.

973

Carrier

Carrier's No.

GIVEN, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

HAMMOND, IND. APRIL 29 19 77 from DAVIES-IMPERIAL COATINGS, INC.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AMERICAN CHEMICAL

(Mail or street address of consignee—for purposes of notification only.)

State County

Delivery Address (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

AMERICAN CHEMICAL Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here, "To Be Prepaid." Received \$_____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$_____
72	55 Gal. Drums Solvent To Be Reclaimed				

When shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

When fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

DAVIS-IMPERIAL COATINGS, INC.

Shipper, Per.

Agent, Per.

United post-office address of shipper.

1275 STATE ST.

HAMMOND, IND. 46320

696 Rediform®

U.S. PAK (50 SETS) 4P696

1

TRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable.

 Shipper's No. **4365**

Carrier

Carrier's No.

ISSUED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

HAMMOND, IND. May 8 19 80 from DAVIES-IMPERIAL COATINGS, INC.

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

 Consigned to **American Chemical**

(Mail or street address of consignee—For purposes of notification only.)

 Destination **Griffith, Ind.** State **Ind.** County **Griffith**

 Delivery Address ★ **Griffith, Ind.**
 (★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Date

 Delivering Carrier **American Chemical**

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
71	55 gallon drums dirty wash to be reclaimed	30,000#			
	FLAMMABLE LIQUID:				

"This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

• agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification.

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
 (The signature here acknowledges only the amount prepaid.)

Charges Advanced

DAVIES-IMPERIAL COATINGS, INC. Shipper, Per *John*

Agent, Per

 Agent post office address of shipper: **P.O. BOX 1187 1275 STATE ST HAMMOND, IND. 46320**

1

Shipper's No. 6012

Carrier's No. _____

CEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

HAMMOND, IND. October 19⁸⁰ from **DAVIES-IMPERIAL COATINGS, INC.**

any property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or company that enters the contract) agrees to carry to each place of destination, if so required, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, on each carrier of all or any of said property over all or any portion of said route to destination, and as to each party of this rate interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

onsigned to American Chemical Service

(Mail or street address of consignee—For purposes of notification only.)

estimation _____ State _____ County _____

Delivery Address ★ Griffith, Indiana

(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

zute

Delivering Carrier Customer Pickup

Car or Vehicle Initials

No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
18	55 Gallon Drums Resin (Flammable liquid)	9000# estimated weight			
					(Signature of Consignor.)
					If charges are to be prepaid, write or stamp here, "To Be Prepaid."
	FLAMMABLE LIQUID (X)(X)(X)(X) Resin F.O. B. Hammond				COLECT
	Carried by Strand Trucking, Licensee Special Waste Hauler, EPA Hauler #0024/001				To apply in preparation of the charges on the property described hereon.

This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

1 The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether
is "carrier's or shipper's weight."

OTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

18 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Chassis Advanced

AVIES-IMPERIAL COATINGS, INC. Shipper, Per William J. Webster 10-9-80
 moment post-office address of shipper, P.O. BOX 1187 1275 STATE ST. HAMMOND, IND. 46320

HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

0100

MANIFEST DOCUMENT NUMBER

MR. FRANK

NAME OF CARRIER

(SCAC)

SHIPPER NUMBER

CARRIER NUMBER

IDENTIFICATION

	12 DIGIT EPA ID #	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER	DATE SHIPPED OR RECEIVED
GENERATOR/SHIPPER	IND047023197	P.O. BOX 1187 219-133-0877 DAVIES IMPERIAL COATINGS INC HAMMOND, IND 46320	4-29-81
TRANSPORTER # 1	ILD069506160	MR. FRANK 201 E. 155 TH ST. SOUTH HOLLAND, ILL. 312-596-3377	
TRANSPORTER # 2 (If required)			
TSDF TREATMENT STORAGE OR DISPOSAL FACILITY	IND016360265	214-924-9670 AMERICAN CHEMICAL SERVICE 420 S. COLFAX GRIFFITH, IND.	
TSDF TREATMENT STORAGE OR DISPOSAL FACILITY			

WASTE INFORMATION

NO. OF UNITS & CONTAINER TYPE	HM	EPA HAZ. WASTE ID #	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
TANK	X	0005	WASTE PAINT SOLVENT FLAMMABLE LIQUID	993				2805 GAL.		

SPECIAL HANDLING INSTRUCTIONS

If an RC commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT Hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtrec 1-800-424-9300 immediately.

COMMENTS

PLACARDS TENDERED

Yes ☐ No ☐

On "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

REMIT
C.O.D. TO:
ADDRESS

COD

Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight.'"

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES: \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Freight when box is right checked ☐ Check box if charges are to be collected

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

This is to certify acceptance of the hazardous waste shipment.

C. Bowicki 4/29/81
TRANSPORTER #1 SIGNATURE & DATE

TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment, storage or disposal.

GENERATOR'S SIGNATURE

DATE

TSDF SIGNATURE

DATE

4

HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

0300

MANIFEST DOCUMENT NUMBER

SHIPPER NUMBER

STRAND

NAME OF CARRIER

(SCAC)

CARRIER NUMBER

IDENTIFICATION

	12 DIGIT EPA ID #	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER		DATE SHIPPED OR RECEIVED
GENERATOR/SHIPPER	IND047023197	219-933-0877 DAVIES IMPERIAL COATINGS	P.O. BOX 1187 1275 STATE HAMMOND, INDIANA 46320	3-16-82
TRANSPORTER # 1	0024001	STRAND 13642 KENTON CRESTWOOD ILL 60445		
TRANSPORTER # 2 (if required)				
TSDT TREATMENT STORAGE OR DISPOSAL FACILITY	IND016360265	219-924-4370 AMERICAN CHEMICAL SERVICE 420 S. COLFAX GRIFFITH IN		3/16/82
TSDT TREATMENT STORAGE OR DISPOSAL FACILITY				

WASTE INFORMATION

Q. OF UNITS & CONTAINER TYPE	EPA HAZ. WASTE ID #	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number, per 172.101, 172.202, 172.203)	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
DRUM	HM	WASTE PAINT SOLVENT FLAMMABLE LIQUID	1993				3465 GAL.		

SPECIAL HANDLING INSTRUCTIONS

If an RC commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT Hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtrec 1-800-424-9300 immediately.

COMMENTS

In "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

PLACARDS TENDERED

Yes ☐ No ☐

REMIT C.O.D. TO: ADDRESS <small>Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding</small>	COD Amt: \$ <small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> (Signature of Consignor)	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ TOTAL CHARGES: \$ FREIGHT CHARGES FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> <small>Check box if charges are to be collected</small>
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

This is to certify acceptance of the hazardous waste shipment.

TRANSPORTER #1 SIGNATURE & DATE TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment, storage or disposal.

GENERATOR'S SIGNATURE

DATE

TSDT SIGNATURE

DATE

1

REPORT ANY UNRECOVERED DISCHARGE EQUAL TO OR IN EXCESS OF EACH HAZARDOUS WASTE ASSIGNED "RC" VALUE TO NATIONAL RESPONSE CENTER 800-424-8802	REPORTABLE QUANTITY VALUE 1 = 5000 LBS. 4 = 10 LBS. 2 = 1000 LBS. 5 = 1 LB. 3 = 100 LBS.		CHEM TREC = 800-424-9300 EPA HOTLINE = 800-424-9346 CDC POISON CENTER = 404-635-5313 DOT = 202-426-1830	PLACARDS PROVIDED

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved OMB No. 2000-0404. Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. IND047023197135431		Manifest Document No.		2. Page 1 of		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DAVIES IMPERIAL COATINGS, INC						A. State Manifest Document Number							
4. Generator's Phone (217) 922-2277						B. State Generator's ID							
5. Transporter 1 Company Name STANB TRUCKING						C. State Transporter's ID 0311							
6. US EPA ID Number ILD000646210						D. Transporter's Phone 312-381-8440							
7. Transporter 2 Company Name						E. State Transporter's ID							
8. US EPA ID Number						F. Transporter's Phone							
9. Designated Facility Name and Site Address AMERICAN CHEMICAL SERVICE 470 E. COLFAX GRIFFIN, IN 46219						G. State Facility's ID 9120290002							
10. US EPA ID Number IND016340765						H. Facility's Phone (312) 718-3400							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.	
a. 1) WASTE TOLUENE MIXTURE FLAMMABLE LIQUID UN11294						No. 030 DM		4400 G				FOOS	
b.													
c.													
d.													
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
16. Special Handling Instructions and Additional Information													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.													
Printed/Typed Name DONN T DAVIES - PRESIDENT						Signature [Signature]		Date Month Day Year 08/21/87					
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name Leonard M. Stang		Signature [Signature]		Date Month Day Year 08/21/87			
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Date Month Day Year			
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name [Signature]						Signature [Signature]		Date Month Day Year 08/21/87					

HAZARDOUS WASTE MANIFEST

ORIGINAL - NOT NEGOTIABLE

107
MANIFEST DOCUMENT NUMBER

SHIPPER NUMBER

STRAND TRUCKING

NAME OF CARRIER

(SCAC)

CARRIER NUMBER

IDENTIFICATION

	12 DIGIT EPA ID #	COMPANY NAME, MAILING ADDRESS, AND TELEPHONE NUMBER	DATE SHIPPED OR RECEIVED
GENERATOR/SHIPPER	IND047023197	DAVIES IMPERIAL COATINGS, INC 1275 State Street Hammond, IN 933-0877	10/10
TRANSPORTER # 1	ILD000646810	Strand Trucking 13642 Kenton Crestwood, IL 60445 385-8440	10/10
TRANSPORTER # 2 (if required)			
TSDf TREATMENT STORAGE OR DISPOSAL FACILITY	IND016360265	American Chemical Service 420 S. Colfax Griffith, IN 768-3400	10/10
TSDf TREATMENT STORAGE OR DISPOSAL FACILITY			

WASTE INFORMATION

NO. OF UNITS & CONTAINER TYPE	HM	EPA HAZ. WASTE ID #	DESCRIPTION AND CLASSIFICATION (Proper Shipping Name, Class and Identification Number per 172.101, 172.202, 172.203)	UN # or NA #	EXEMPTION OR NO LABELS REQUIRED	FLASH POINT (IN °C) WHEN REQ'D	UNITS WT/VOL	TOTAL QUANTITY	RATE	CHARGES (For Carrier Use Only)
73	X	P005	FLAMMABLE LIQUID WASTE TOLUENE MIXTURE	UN1294	NO	NO	Gal.	4015		

SPECIAL HANDLING INSTRUCTIONS

If an RC commodity is spilled on a waterway or adjoining land, the incident must be promptly reported to the Federal government at 1-800-424-8802 (toll free) or 202-426-2675 (toll call). If other DOT Hazardous Materials are discharged creating a serious situation, call shipper's telephone number or Chemtrec 1-800-424-9300 immediately.

COMMENTS

On "Collect on Delivery" shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1

PLACARDS TENDERED

Yes ☒ No ☐REMIT
C.O.D. TO:
ADDRESS

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$ _____ per _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

Signature _____

COD

Amt: \$ _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor) _____

C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$ _____TOTAL
CHARGES: \$ _____

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checkedCheck box if charges
are to be
collect ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or

any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CERTIFICATION

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation and the U.S. Environmental Protection Agency

This is to certify acceptance of the hazardous waste shipment.

TRANSPORTER #1 SIGNATURE & DATE

TRANSPORTER #2 SIGNATURE & DATE (if required)

This is to certify acceptance of the hazardous waste for treatment, storage or disposal.

GENERATOR'S SIGNATURE

DATE

TSDf SIGNATURE

DATE

6

REPORT ONLY UNRECOVERED DISCHARGE EQUAL TO OR IN EXCESS OF EACH HAZARDOUS WASTE ASSIGNED FULL VALUE TO NATIONAL RESPONSE CENTER 800-424-8802	REPORTABLE QUANTITY VALUE 1 = 5000 LBS. 4 = 10 LBS. 2 = 1000 LBS. 5 = 1 LB. 3 = 100 LBS.	CHEM TREC = 800-424-9300 EPA HOTLINE = 800-424-9346 CDC POISON CENTER = 404-635-5313 DOT = 202-426-1830	PLACARDS PROVIDED NO

Please print or type. (Form designed for use on elite (12-pitch) typewriter.) Form Approved OMB No. 2000-0404. Expires 7-31-86

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. IND047023197808		Manifest Document No. 808		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.					
3. Generator's Name and Mailing Address DAVIES IMPERIAL COATINGS, INC. P.O. BOX 790 HAMMOND, IN 46325						A. State Manifest Document Number							
4. Generator's Phone (219) 933-0677						B. State Generator's ID							
5. Transporter 1 Company Name STRAND TRUCKING			6. US EPA ID Number ILP000646810			C. State Transporter's ID							
7. Transporter 2 Company Name N/A			8. US EPA ID Number			D. Transporter's Phone (312) 385-8440							
9. Designated Facility Name and Site Address AMERICAN CHEMICAL SERVICE 420 S. COLFAX GRIFFITH, IN			10. US EPA ID Number IND016360265			E. State Transporter's ID							
						F. Transporter's Phone							
						G. State Facility's ID							
						H. Facility's Phone (312) 768-3400							
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		1. Waste No.	
a. WASTE TOLUENE MIXTURE UN1294 FLAMMABLE LIQUID FOOS						No. 71 073 DR		3905 4015 GAL					
b.													
c.													
d.													
J. Additional Descriptions for Materials Listed Above						K. Handling Codes for Wastes Listed Above							
15. Special Handling Instructions and Additional Information													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national governmental regulations.													
Printed/Typed Name DONN T. DAVIES PRESIDENT						Signature <i>Donn T. Davies</i>		Date 01/14/86					
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name JAMES BATTEN		Signature <i>James Batten</i>		Date 01/14/86			
18. Transporter 2 Acknowledgement or Receipt of Materials						Printed/Typed Name		Signature		Date			
19. Discrepancy Indication Space													
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.													
Printed/Typed Name MICHAEL O'BURGE						Signature <i>Michael O'Burge</i>		Date 01/14/86					

GENERATOR

TRANSPORTER

FACILITY